(	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate  ZOE OLIVIA FLEMING 235 Derbigny St., Ste. 100 Gretna, LA 70053	Office Sought (Include title of office as well     Juvenile Judge     Jefferson     Jefferson	OFFICE USE ONLY  Report Number: 37589  Date Filed: 11/6/2013  Report Includes Schedules:
		Schedule A-1 Schedule B Schedule D
3. Date of Primary 10/19/2013  This report covers from 9/30/2013	through <u>10/27/2013</u>	Schedule E-1
4. Type of Report:	direction in the contract of t	<u>.                                    </u>
———— 180th day prior to primary	40th day after general	
90th day prior to primary      30th day prior to primary	Annual (future election)      Supplemental (past election)	
——— 10th day prior to primary  X ———— 10th day prior to general	Amondment to prior report	
5. FINAL REPORT if:	Amendment to prior report	
Withdrawn Filed aft	er the election AND all loans and debts paid	
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer TREASURER DENISE SMITH 5120 Fleming Park Road Lafitte, LA 70067	
IBERIA BANK 201 Huey P. Long Avenue Gretna, LA 70053		
Name of Person Preparing Report TREASU	RER DENISE SMITH	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of November	, <u>2013</u>	On attached sheet
Zoe Olivia Fleming Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-920-6434  Daytime Telephone	-
Denise Smith Signature of Treasurer	 Daytime Telephone	-

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT ZOE OLIVIA FLEMING
5120 Fleming Park Road
Lafitte, LA 70067

Name and Address of Committee's Chairman

CHAIRPERSON CALVIN A FLEMING
5120 Fleming Park Rd
Lafitte, LA 70067

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 36,400.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 47,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 48,733.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 1,106.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 49,839.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-937.50
15. Plus total receipts this period (Line 8 above)	\$ 47,700.00
16. Less total disbursements this period (Line 13 above)	\$ 49,839.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-3,076.81

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 21,900.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period b. Amount(s)	3. Total this Election
ZOE OLIVIA FLEMING 235 Derbigny St., Ste. 100 Gretna, LA 70053	10/10/2013	\$10,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNDA TON 299 Sarah Victoria Drive Belle Chasse, LA 70037	10/17/2013	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES DITTMER 4700 David Drive Kenner, LA 70065	10/17/2013	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALDEN NETTERVILLE 929 Fourth Street Gretna, LA 70053	10/17/2013	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHLEEN BOWLER 2127 Doar St Chapel Hill, NC 27514	10/19/2013	\$75.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$11,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MANUEL BARQUERO 250 River Bend Drive Belle Chasse, LA 70037  3. Endorsers/Guarantors	2. a. Date* 9/11/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 250.00 d. Balance due \$ 250.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender  MARIA AND PATRICK DEJEAN  250 River Bend Drive  Belle Chasse, LA 70037	2. a. Date* 9/11/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \text{200.00}\$ d. Balance due \$ \text{\$ \text{200.00}}\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ \$ \text{\$ \
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender SHAYE LIRETTE 5124 Lee Place Marrero, LA 70072	2. a. Date* 9/11/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 200.00 d. Balance due \$ 200.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_\_9/8/2013 \_\_\_\_ b. Interest rate 0.00 %(a.p.r.) ZOE OLIVIA FLEMING c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.330.38 235 Derbigny St., Ste. 100 Gretna, LA 70053 5.330.38 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* 9/7/2013 b. Interest rate 0.00 %(a.p.r.) **ZOE OLIVIA FLEMING** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 4.126.83 235 Derbigny St., Ste. 100 4.126.83 Gretna, LA 70053 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date\* \_\_\_\_\_8/29/2013 \_\_\_\_ b. Interest rate \_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender CHAIRPERSON CALVIN A FLEMING 1.000.00 5120 Fleming Park Rd 1.000.00 Lafitte, LA 70067 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period COMMITTEE TO ELECT ZOE OLIVIA FLEMING Date Principal Interest 5120 Fleming Park Road

SCHEDULE B: LOANS RECEIVED

Report Number: 37589 Page 7 of 19 ZOE OLIVIA FLEMING

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

Lafitte, LA 70067 Liability: 1000.00

credit.

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_8/29/2013 b. Interest rate 0.00 %(a.p.r.) **70F OLIVIA FLEMING** 2.500.00 235 Derbigny St., Ste. 100 Gretna, LA 70053 2.500.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period COMMITTEE TO ELECT ZOE OLIVIA FLEMING Date Principal Interest 5120 Fleming Park Road Lafitte, LA 70067 Liability: 2500.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender a. Date\* 8/30/2013 b. Interest rate 0.00 %(a.p.r.) CHAIRPERSON CALVIN A FLEMING 1.106.00 5120 Fleming Park Rd 1.106.00 Lafitte, LA 70067 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period COMMITTEE TO ELECT ZOE OLIVIA FLEMING Date Principal Interest 5120 Fleming Park Road Lafitte, LA 70067 Liability: 1106.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_10/12/2013 \_\_\_\_ b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) **ZOE OLIVIA FLEMING** 10.900.00 235 Derbigny St., Ste. 100 10.900.00 Gretna, LA 70053 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

credit.

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/19/2013 \_\_\_\_ b. Interest rate 0.00 %(a.p.r.) ZOE OLIVIA FLEMING c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.000.00 235 Derbigny St., Ste. 100 Gretna, LA 70053 1.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period COMMITTEE TO ELECT ZOE OLIVIA FLEMING Date Principal Interest 5120 Fleming Park Road Lafitte, LA 70067 Liability: 1000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_10/21/2013 b. Interest rate 0.00 %(a.p.r.) **ZOE OLIVIA FLEMING** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 4.500.00 235 Derbigny Street Suite 100 4.500.00 Gretna, LA 70053 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_10/10/2013 b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) **ZOE OLIVIA FLEMING** 20,000.00 235 Derbigny Street Suite 100 20.000.00 Gretna, LA 70053 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit.

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

#### SCHEDULE D: FUNDS LOANED The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. 2. a. Date\* \_\_\_\_\_8/29/2013 \_\_\_\_ b. Interest rate 1. Name and address of borrower <u>0.00</u> %(a.p.r.) CHAIRPERSON CALVIN A FLEMING 1.000.00 5120 Fleming Park Rd 1.000.00 Lafitte, LA 70067 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period COMMITTEE TO ELECT ZOE OLIVIA FLEMING Date Principal Interest 5120 Fleming Park Road Lafitte, LA 70067 Liability: 1000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 8/2<u>9/2013</u> b. Interest rate 0.00 %(a.p.r.) 1. Name and address of borrower 2. a. Date\* \_\_\_ ZOE OLIVIA FLEMING 2.500.00 235 Derbigny St., Ste. 100 Gretna, LA 70053 2.500.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period COMMITTEE TO ELECT ZOE OLIVIA FLEMING Date Principal Interest 5120 Fleming Park Road Lafitte, LA 70067 Liability: 2500.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 9/3<u>0/2013</u> b. Interest rate 1. Name and address of borrower 0.00 %(a.p.r.) CHAIRPERSON CALVIN A FLEMING 1.106.00 5120 Fleming Park Rd 1.106.00 Lafitte, LA 70067 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period COMMITTEE TO ELECT ZOE OLIVIA FLEMING Date Principal Interest 5120 Fleming Park Road Lafitte, LA 70067 Liability: 1106.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

SCHEDULE I	D: FUNDS LO	ANED	
The following information must be provided for each loan or line Also, complete this schedule for loans made in prior periods the separately, even if to the same borrower.	•	- ·	•
1. Name and address of borrower  MANUEL BARQUERO  250 Riverbend Dr  Belle Chasse, LA 70037	c. Amount borrowed	b. Interest rate	.\$ 250.00
	_	the amount actually drawn a	
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separ ts under principal.)	rate amounts are
1. Name and address of borrower  MARIA AND PATRICK DEJEAN 250 Riverbend Dr  Belle Chasse, LA 70037	2. a. Date* 9/13/2013 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{200.00}{\text{d. Balance due}}\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separts under principal.)	rate amounts are
1. Name and address of borrower SHAYE LIRETTE 5124 Lee Place Marrero, LA 70072	2. a. Date* 9/11/2013 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$ 200.00  d. Balance due \$ 200.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principa not known, list all paymen	I and interest separately. If separ ts under principal.)	rate amounts are

#### SCHEDULE D: FUNDS LOANED The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. 2. a. Date\* 9/17/2013 b. Interest rate 1. Name and address of borrower 0.00 %(a.p.r.) ZOE OLIVIA FLEMING 3.500.00 235 Derbigny St., Ste. 100 3.500.00 Gretna, LA 70053 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_\_ 9/9/2013 \_\_\_\_ b. Interest rate \_\_\_\_<u>0.00</u> %(a.p.r.) 1. Name and address of borrower ZOE OLIVIA FLEMING 5.330.38 235 Derbigny St., Ste. 100 5.330.38 Gretna, LA 70053 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_\_9/10/2013 \_\_\_\_ b. Interest rate 1. Name and address of borrower \_\_\_\_\_0.00 %(a.p.r.) ZOE OLIVIA FLEMING 4.126.83 235 Derbigny St., Ste. 100 4.126.83 Gretna, LA 70053 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Interest Date Principal (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR CEDRIC FLOYD 1801 Iowa Street Kenner, LA 70065	10/14/2013	Consulting	\$ 5,287.21
ELON COMADORE 535 Lafayette Apartment 1 Gretna, LA 70053	10/18/2013	Election Day Worker	\$ 250.00
LORETTA REILLY 153 Prarie View Ct Avondale, LA 70094	10/19/2013	Election Day Worker	\$ 60.00
BRENDA COCHERAN 156 Bishop Drive Avondale, LA 70094	10/19/2013	Election Day Worker	\$ 60.00
CARLA ARMAND 40 Ridgewood Drive LaPlace, LA 70068	10/19/2013	Election Day Worker	\$ 60.00
EVERETT ARMAND 40 Ridgewood Drive LaPlace, LA 70068	10/19/2013	Election Day Worker	\$ 60.00
DETRIQUE RAY 3631 Rue Michelle Algiers, LA 70131	10/19/2013	Election Day Worker	\$ 60.00
JIMMY ROBICHAUX 3725 Long Leaf Lane Harvey, LA 70058	10/19/2013	Election Day Worker	\$ 60.00
3. SUBTOTAL (optional)	,		\$5,897.21

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
EVA FOX 1221 S Lester Avenue Metairie, LA 70003	10/19/2013	Election Day Worker	\$ 60.00
ASJAH BARTNEY 3631 Rue Michelle New Orleans, LA 70131	10/19/2013	Election Day Worker	\$ 60.00
TERRY TOWN CAFE 2018 Carol Sue Gretna, LA 70058	10/18/2013	Breakfast for canvas staff	\$ 8,000.00
MARIE'S KITCHEN 931 St. Maurice New Orleans, LA 70117	10/19/2013	Catered Lunch for Canvas Workers	\$ 500.00
TREASURER DENISE SMITH 5120 Fleming Park Road Lafitte, LA 70067	10/19/2013	Drinks/Waters/Plates/Cutlery	\$ 92.61
ASJAH BARTNEY 235 Derbigny Ste 200 Gretna, LA 70053	10/18/2013	canvassing	\$ 40.00
DETRIQUE RAY 235 Derbigny Street Ste 200 Gretna, LA 70053	10/18/2013	canvassing	\$ 40.00
DATRICE SMITH 1500 Gaudet Marrero, LA 70072	10/09/2013	T Shirts	\$ 400.00
3. SUBTOTAL (optional)	l .	-1	\$9,192.61
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WOTIPKA INC. 1650 Highland Rd Baton Rouge, LA 70802	10/09/2013	Advertising	\$ 750.00
MATRIX 1201 MacArthur Harvey, LA 70058	10/09/2013	Printing Costs	\$ 5,126.48
WWL 1024 N Rampart New Orleans, LA 70116	10/11/2013	Advertising	\$ 19,125.00
ASHLEY WILLIAMS 527 Robinson Marrero, LA 70072	10/11/2013	Canvassing	\$ 100.00
WANDA RIGGINS 1653 Marine St. Marrero, LA 70072	10/11/2013	Canvassing	\$ 220.00
LADONNA VIERA 1500 Gaudet St Marrero, LA 70072	10/11/2013	canvassing	\$ 300.00
ALISA TERRELL 756 Morningside Terrytown, LA 70056	10/11/2013	Canvassing	\$ 240.00
KACHERIE HARRIS 1521 Lancasrter Dr Marreeo, LA 70072	10/11/2013	canvassing	\$ 70.00
3. SUBTOTAL (optional)		· · · · · · · · · · · · · · · · · · ·	\$25,931.48

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LINDA JACKSON 1333 Marshall Dr Marrero, LA 70072	10/11/2013	Canvassing	\$ 50.00
NOREEN LAMBERT 4213 Sierra St Marrero, LA 70072	10/11/2013	Canvassing	\$ 60.00
JACQUELINE TATE 1648 Marine St Marrero, LA 70072	10/12/2013	Canvassing	\$ 50.00
JERICA MARTIN 1653 Marine St Marrero, LA 70072	10/12/2013	Canvassing	\$ 50.00
DEBRA MARTIN 1653 Marine St Marrero, LA 70072	10/12/2013	Canvassing	\$ 80.00
ASHLEY WILLIAMS 527 Robinson Marrero, LA 70072	10/09/2013	Canvassing	\$ 285.00
WANDA RIGGINS 1653 Marine Street Marrero, LA 70072	10/12/2013	canvassing	\$ 80.00
LADONNA VEIRA 1500 Gaudet Marrero, LA 70072	10/12/2013	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$755.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ASGAH BARTNEY 235 Derbigny St Ste 200 Gretna, LA 70053	10/12/2013	canvassing	\$ 75.00
ALISA TERRELL 756 Morningside Terrytown, LA 70056	10/12/2013	canvassing	\$ 90.00
GLYNIS ROGERS 1933 Watling Marrero, LA 70072	10/12/2013	canvassing	\$ 80.00
DATRICE SMITH 1500 Gaudet Drive Marrero, LA 70072	10/16/2013	consulting	\$ 4,000.00
ASHLEY WILLIAMS 527 Robinson Marrero, LA 70072	10/15/2013	canvassing	\$ 30.00
VERA PERRILLIAT 3817 Greenbriar Harvey, LA 70058	10/15/2013	canvassing	\$ 40.00
DATRICE SMITH 1500 Gaudet Marrero, LA 70072	10/15/2013	reimburse signage	\$ 100.00
HILTON JACOB 2520 Catawba Harvvey, LA 70058	10/12/2013	canvassing	\$ 80.00
3. SUBTOTAL (optional)			\$4,495.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
NOREEN LAMBERT 4213 Sierra Street Marrero, LA 70072	10/12/2013	canvassing	\$ 80.00	
LATANYA VEDOL 1742 Gladstone Drive Marrero, LA 70072	10/12/2013	canvassing	\$ 80.00	
KENDRAL JOHNSON 949 Beachgrove Westwego, LA 70094	10/12/2013	canvassing	\$ 80.00	
JIMMY ROBICHAUX 525 Lafayette Gretna, LA 70053	10/17/2013	Sign Installation	\$ 60.00	
ELON COMODORE 535 Lafayette Gretna, LA 70053	10/16/2013	Sign Installation	\$ 100.00	
DATRICE SMITH 1500 Gaudet Marrero, LA 70053	10/18/2013	Catering	\$ 500.00	
ELON COMODORE 535 Lafayette Gretna, LA 70053	10/18/2013	Sign installation	\$ 150.00	
JIMMY ROBICHAUX 3725 Long Leaf Lane Harvey, LA 70058	10/13/2013	Canvassing	\$ 116.00	
3. SUBTOTAL (optional)			\$1,166.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ELON COMODORE 535 Lafayette Gretna, LA 70053	10/13/2013	Canvassing	\$ 145.00	
MATRIX 1201 Mac Arthur Harvey, LA 70058	10/17/2013	Printed Materials	\$ 1,151.01	
3. SUBTOTAL (optional)			\$1,296.01	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 48,733.31	